Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR-216/54/20-21

No. *First & Final Bill* (For Other Works) Date. 19/12/2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-3726** **Work Code: 011-20-000114** **Est.Cost: Rs. 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Removal of Silt and Debris in Kuvempunagara, Singapura, Varadarajanagar,Vinayakanagar, Hosabalunagar, Simhadri Layout & Surroundings aras in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Siddesha, # 141, 4th Main Road, Muniramappa Block, Ganganagar, Bangalore – 560032.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/01(41727)/WO/35/2020-21 Date: 08.07.2020

Certified that the measurements were taken by me on 19/12/20 and recorded of **Pages** 49608 **to** 32 of measurement Book No. 4961/18-19 and that the work is satisfactorily executed.

Siddesha
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ....19/12.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount 906000=00
   adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Assistant Executive Engineer
Vidyaranyapura Sub Divisio
BBMP, Bangalore - 97

I & final =

IT – 9060=00
L.C – 9060=00
CBF – 906=00
Cost – 8090=00
S&SR – 8090=00
FSD – 45200=00
TD 80506=00

Total amount adjusted - 825494=00

Siddesha
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Siddesha Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3726 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 906000-00 ರಷ್ಟನ್ನು ಪಾವು ಮಾಡಿದೆ.
ಪಡೆದ ರೂ. 80506-00 ಕಡಿತ ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡರು ರೂ 825494-00 ಪಾವತಿಸಿದೆ

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ಪಾವತಿಸಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಡರಹಳ್ಳಿ ವಿಭಾಗ
ಬೃಬೆಪಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.		Qty.
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel etc complete as p specifications and directions of engineer in charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work	Nos
	Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	21.00	5180.00	108780.00	21.00	108780.00	
-	-	161.00	1170.00	188370.00	161.00	188370.00	
-	-	1296.00	395.00	511920.00	1296.00	511920.00	
				809070.00		**809070.00**	
				97088.00		**97088.00**	
				906158.00		**906158.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97